

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 08908

MICHAEL V GOOD

CHAPTER 13

KIMBERLY S GOOD

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0002

SSN XXX-XX-6198

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/26/06 and confirmed on 10/03/06.
2. The case was dismissed after confirmation, 02/15/2008.
3. The Debtor paid a total of \$ 3405.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	.00	.00	.00
KIM WILLIAMS	CHILD SUPPORT	.00	.00	.00
B LINE LLC	UNSECURED	878.21	.00	115.80
AT&T	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	1014.19	.00	133.73
COMED	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1105.19	.00	145.73
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	436.30	.00	57.50
NICOR GAS	UNSECURED	279.51	.00	36.20
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
OXFORD COLLECTION SRVS	UNSECURED	NOT FILED	.00	.00
PETTY CASH OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
D & E FINANCE INC	SECURED VEHIC	.00	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	166.40	.00	21.93

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

MORRIS HOSPITAL	UNSECURED	563.49	.00	74.30
-----------------	-----------	--------	-----	-------

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	4443.29	.00	4443.29
PRINCIPAL PAID	.00	.00	585.19	.00	585.19

			of 2		
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	585.19	.00	585.19
The Debtor's attorney, JOHN C DENT , was allowed \$					3000.00
and was paid \$ 329.50 direct and \$ 2670.50 through the plan.					

The Trustee received \$ 149.31 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE